

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Reimbursement - Pay and Accounts Office, Telangana, Hyderabad - Sri BalojiNaik, Auditor, Pay and Accounts Office, Telangana, Hyderabad - Sanction of Medical Reimbursement-Orders-Issued.

FINANCE (ADMN-I) DEPARTMENT

G.O.RT.No. 2484

Dated:06-08-2015
Read the followings:-

- 1.G.O.Ms.No.40, HM&FW (A2) Dept., dated.01.12.2014
- 2.Lr.No.PAO/BILLS/Medical/2014-15/2, dt.05.12.2014 of Pay and Account Office, Telangana, Hyderabad.

ORDERS:

In the reference 2nd read above, the Pay and Accounts Office, Telangana, Hyderabad has stated that Sri G.BalojiNaik, Auditor has submitted two original bills for an amount of Rs.50,194/- towards Medical reimbursement of expenditure incurred for the treatment of his Wife Smt. Saritha "Lower Segment Cessarian& Lactic Circlage at Farhat Hospital, Malakept , Hyderabad (Unrecognised) during the period 13-05-2014 to 14-05-2014 and 29-10-2014 under Emergency conditions. Further stated that the Medical reimbursement claim of the individual has been forwarded for scrutiny of Superintendent, Osmania General Hospital, Hyderabad vide their Lr.No.PAO Bills/Medical/2014-15, dt.29-10-2014 and 20-11-2014. The Supdt. OGH, Hyderabad intimated that an amount of Rs.33,694/- (Rupees Thirty three thousand Six hundred and ninety four only) as net admissible amount after scrutiny of claim. Therefore, requested to relax relevant rules in favour of the individual.

Government, after careful examination of proposal, hereby sanction an amount of Rs.33,694/- (Rupees Thirty Three Thousand Six Hundred and Ninety Four Only) to Sri BalojiNaik, Auditor, Pay and Accounts Office, Telangana, Hyderabad towards treatment of his wife Smt. Saritha for "Lower Segment Cessarian& Lactic Circlage at Farhat Hospital, Malakept , Hyderabad (Unrecognized) during the period 13-05-2014 to 14-05-2014 and 29-10-2014, in relaxation of APIMA Rules, 1972.

The expenditure sanctioned above shall be debited to "010 Salaries - 017 Medical Reimbursement" under the head of account to which the pay and allowances of the individual are debited.

The original medical bills along with all relevant papers are returned herewith to the Pay and Accounts Office, Telangana, Hyderabad for taking necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.RAMAKRISHNA RAO
SECRETARY TO GOVERNMENT (IF)

To

The individual through PAO, T.S., Hyd.

The Pay and Accounts Office, T.S., Hyd. (along with OMC Bills).

The Accountant General, Telangana, Hyd.

SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER